

GOVERNMENT OF TELANGANA
ABSTRACT

Labour Employment Training & Factories Department – Insurance Medical Services – Budget Estimates 2014-15 – Administrative sanction for an amount of Rs.98,81,000/- (Rupees Ninety Eighty Lakhs and Eighty One thousands only) Under Plan from the Budget Estimates provision 2014-15 to the DIMS,Telangana State – Orders – Issued.

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LABOUR EMPLOYMENT TRAINING & FACTORIES (OP&IMS) DEPARTMENT

G.O.RT.No. 199

Dated:03-11-2014.
Read:

G.O.Rt.No.704, Finance (EBS-III) Department, Dated.26-09-2014.

X-X-X

ORDER :

In the G.O. read above, the Finance (EBS-III) Department have issued Budget Release Order for an amount of Rs.98,81,000/- (Rupees Ninety Eighty Lakhs and Eighty One thousands only) to the Director of Insurance Medical Services Telangana State, Hyderabad Under Plan from Budget Estimates 2014-15 towards meeting the expenditure for the month of Sep[t]ember-2014.

2. The Government after careful examination of the matter, hereby accord administrative sanction to the Director of Insurance Medical Services, Telangana State, Hyderabad for an amount of Rs.98,81,000/- (Rupees Ninety Eighty Lakhs and Eighty One thousands only) Under Plan from the Budget Estimates provision 2014-15 towards meeting the expenditure for the month of September-2014 under the schemes as indicated below :

(Rs. in thousands)

Sl. No	Head of Account	Charged/ Voted	Provision in BE (JUNE,JULY , AUGUST& September-2014)	Additional amounts Sanctioned	Amounts Reappropriate	Total Provision in BE (JUNE,JULY AUGUST& September 2014)	Amount Already Authorized	Amount Authorized Now	Balance Amount Available
Scheme Name: Dispensaries Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
1.	2210-01-102-11-04-130-132	V	10,83	..	..	10,83	8,12	2,71	..
2.	2210-01-102-11-04-130-133	V	10,83	..	..	10,83	8,12	2,71	..
3.	2210-01-102-11-04-210-211	V	43,33	..	..	43,33	32,50	10,83	..
4.	2210-01-102-11-04-210-212	V	1,95,00	..	..	1,95,00	1,46,25	48,75	..
5.	2210-01-102-11-04-230-000	V	3,25	..	..	3,25	2,43	82	..
6.	2210-01-102-11-04-250-000	V	1,08	..	..	1,08	81	27	..
7.	2210-01-102-11-04-280-284	V	79,57	..	..	79,57	59,68	19,89	..
8.	2210-01-102-11-04-300-000	V	43,33	..	..	43,33	32,50	10,83	..
9.	2210-01-102-11-04-500-503	V	43	..	..	43	32	11	..
10.	2210-01-102-11-04-520-521	V	5,41	..	..	5,41	4,06	1,35	..
Scheme Name: Dispensaries Procedure of Drawal of Funds: LOC Drawing Officer: Concerned DDO Remarks:									
11	2210-01-102-11-04-270-272	V	2,16	2,16	1,62	54	..
Total			3,95,22	3,95,22	2,96,41	98,81	..

(P.T.O)

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3. The Director of Insurance Medical Services Telangana, Hyderabad shall take necessary further action in the matter and furnish expenditure particulars to Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**Dr.R.V.CHANDRAVADAN
SECRETARY TO GOVERNMENT(FAC)**

To

The Director of Insurance Medical Services, Telangana State, Hyderabad.

The Director of Treasuries and Accounts, Telangana State, Hyderabad.

The Pay and Accounts Office, Telangana State, Hyderabad.

The Accountant General, Telangana State, Hyderabad.

Copy to:

Finance (EBS-III) Department.

Sf/Sc.

//FORWARDED : : BY ORDER//

SECTION OFFICER